

SAP INVOICE VERIFICATION TABLES

- **RSEG** : This table contains Document Item: Incoming Invoice
- **RBKP** : This table contains Document Header: Invoice Receipt
- **BSIM** : This table contains Secondary Index, Documents for Material
- **RKWA** : This table contains Consignment Withdrawals
- **RBCO** : This table contains Document Item, Incoming Invoice, Account Assignment
- **RBKP_BLOCKED** : This table contains Logistics Invoice Verification: Blocked Invoices
- **RBKP_V** : This table contains Generierte Tabelle zu einem View
- **RBDRSEG** : This table contains Batch IV: Invoice Document Items
- **RBTX** : This table contains Taxes: Incoming Invoice
- **RBWS** : This table contains Withholding Tax Data, Incoming Invoice
- **RBKPB** : This table contains Invoice Document Header (Batch Invoice Verification)
- **RBDIFFKO** : This table contains Invoice Verification - Conditions
- **RBEX** : This table contains Persistent Key Figures Header and Item
- **RBVD** : This table contains Invoice Document - Aggregation Data
- **RBWT** : This table contains Withholding Tax Data, Incoming Invoice
- **RBVDMAT** : This table contains Invoice Verification - Aggregation Data, Material
- **RBDIFFME** : This table contains Batch Invoice Verification- Quantity Differences

- **TCULIV** : This table contains Customizing: Direct Posting in Log. Invoice Verification
- **RBSELLIFS** : This table contains Invoice Receipt, Delivery Notes Selection
- **RBSELBEST** : This table contains Invoice Receipt, Purchasing Documents Selection
- **RBMA** : This table contains Document Item: Incoming Invoice for Material
- **RBVS** : This table contains Invoice Verification: Split Invoice Amount
- **T003R** : This table contains Number Ranges RE_BELEG (Logistics Invoice Verification)
- **V_169P_LOGO** : This table contains Generierte Tabelle zu einem View
- **V_169P_B** : This table contains Generierte Tabelle zu einem View
- **V_169P_PR** : This table contains Generierte Tabelle zu einem View
- **T169Y** : This table contains Default Setting of Aggregation for Screen Variant
- **K003** : This table contains Sales Tax, Germany
- **T003S** : This table contains Document Types for Storing Documents (Log. IV)
- **TMRM007A** : This table contains Tax Codes: Invoice Verification/Invoice Entry (FI)
- **T169WF01** : This table contains IV Workflow: Amounts for Release in Invoice Parking
- **T169L** : This table contains Vendor-Specific Parameters for Invoice Verification

- **V_TCURM_MRM_ENQ** : This table contains Generated Table for View V_TCURM_MRM_ENQ
- **IVEXT** : This table contains Enhancement Fields for Incoming Invoice
- **RBSELERFB** : This table contains Invoice Receipt, Service Entry Sheet Selection
- **RBSELFBR** : This table contains Invoice Receipt, Bills of Lading Selection
- **RSELLBLN** : This table contains Invoice Receipt, Bills of Lading Selection
- **RBSELWERK** : This table contains Invoice Receipt, Plants Selection
- **T169D** : This table contains Invoice Verification: Amount Check
- **T169DC** : This table contains Automatic Settlement of Planned Delivery Costs
- **T169R** : This table contains MR Document Reorganization-Document Validity Period
- **T169H** : This table contains Entry Profile
- **T169HT** : This table contains Entry Profile Description, Logistics Invoice Verification
- **T169TC** : This table contains Logistics Invoice Verification: Item List Variants
- **T169TCDATA** : This table contains Logistics Invoice Verification: Item List Variants
- **RBSELDELI** : This table contains Incoming Invoice: Delivery Selection
- **V_T003R** : This table contains Generated Table for View V_T003R